

1 BILL NO. S-90-03-31.

2 SPECIAL ORDINANCE NO. S-74-90

3 AN ORDINANCE approving Change Order No.
4 #2, WEST SIDE PUMP STATION, CONTRACT 88-
5 W-1 with HAGERMAN CONSTRUCTION COMPANY
6 in connection with the Board of Public
7 Works and Safety of the City of Fort
8 Wayne, Indiana.

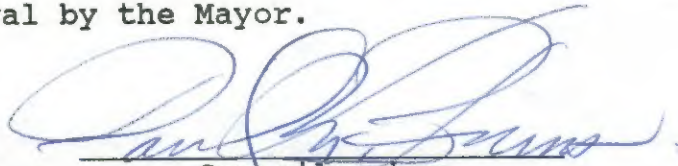
9 NOW, THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF
10 THE CITY OF FORT WAYNE, INDIANA;

11 SECTION 1. That Change Order No. #2, WEST SIDE PUMP
12 STATION, CONTRACT 88-W-1 with HAGERMAN CONSTRUCTION COMPANY
13 in connection with the Board of Public Works and Safety,
14 for:


15 is necessary because of the following:
16 1. adjust for quantity of brick used.
17 2, 3, & 4. deletes from contract items
18 that were either not needed or not
19 provided. 5. adjustment for differing
20 site conditions. 6. adjustment for
21 coordinations and/or requirements with I
22 & M Company. 7. adjustment to include
23 a permanent project sign.

24 involving a net increase of Five Hundred Thirty-Two and
25 56/100 Dollars (\$532.56), all as more particularly set forth
26 in the specifications, and which is on file with the Office
27 of the Board of Public Works and Safety and is by reference
28 incorporated herein, made a part hereof, and is hereby in
29 all things ratified, confirmed and approved.

30 SECTION 2. That this Ordinance shall be in full force
31 and effect from and after its passage and any and all
32 necessary approval by the Mayor.

33 
34 Councilmember

35 APPROVED AS TO FORM
36 AND LEGALITY

37 
38 J. Timothy McCaulay, City Attorney

CHANGE ORDER

Owner - 1
Contractor - 1
MP&S - 1

Change Order No. 2
Project No. 88-W-1 (R)
Name of Project: West Side Pump Station

Resolution No. _____
Board Order No. _____
Date: February 20, 1990

To: Hagerman Construction Corp.
(Contractor)

Gentlemen:

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Quantity	Description of Change		Change in Contract Price	
		Description	Unit Price	Decrease	Increase
1		Brick Allowance			198.48
2		Gas Service Allowance		500.00	
3		Electric Service Allowance		2,000.00	
4		Progress Photos		280.00	
5		Stone for final grade			1,075.48
6		Bulletin No. 2		1,804.40	
7		Bulletin No. 3			3,843.00
				Total Decrease	4,584.40
				Total Increase	5,116.96
Net (Decrease) (Increase)				Contract Price	532.56

The sum of \$ 532.56 is hereby (added to) ~~(deducted from)~~ the total contract price and the final contract price shall be adjusted as follows:

Original Contract Price	\$ <u>488,200.00</u>
Current Contract Price Adjusted by Previous Change Order	\$ <u>469,590.00</u>
New Contract Price including this Change Order	\$ <u>470,122.56</u>

The time provided for completion in the contract for this project is (unchanged)(increased)(decreased) by N/A calendar days due to this Change Order. The date for completion of all work shall be N/A. Furthermore, this document shall become an amendment to the contract and all provisions of the contract shall apply hereto.

Recommended by: [Signature] Engineer Date Feb. 21, 1990
Accepted by: [Signature] Contractor Date March 8, 1990
Approved by: [Signature] City Engineer Date 3-12-90
Approved by: [Signature] Owner Date 3-14-90
Attested by: [Signature] Clerk Date 3-14-90

Contract No. 88-W-1(R)

Change Order No. 2

Resolution No. _____

Board Order No. _____

REQUEST AND JUSTIFICATION FOR CHANGE

1. Necessity for change: _____

1. Adjustment for quantity of brick used. _____

2,3 & 4. Deletes from contract, items that were either not needed or not provided. _____

5. Adjustment for differing site conditions. _____

6. Adjustments for coordinations and/or requirements with I&M Power Company. _____

7. Adjustment to include a permanent project sign. _____

2. Will proposed change alter size of the project? Yes _____ No X

If yes, explain

Final contract price is \$18,077.44 or 3.7% below the original contract price.

3. Affect on operation and maintenance cost of this project:

None

HAGERMAN CONSTRUCTION CORPORATION

GENERAL CONTRACTORS
CONSTRUCTION MANAGERS



Office: 510 West Washington Blvd. • Phone 219-424-1470
FAX 219-422-3129

P.O. Box 10690
Fort Wayne, Indiana 46853

January 25, 1990

McNamee Porter & Seeley
3131 S. State Street
Ann Arbor, MI 48104

Attn: Mr. John Oyer

Re: West Side Pump Station
H.C.C. #1121, Project Closeout

Dear John,

Per your conversation with Randy Horstman on the closeout of the above project we offer the following:

1. Brick Allowance of \$3,600.00 - Leon Byerly Masonry indicates his actual expense is \$3,798.48 (See attached copies of brick invoices) ----- Add \$198.48 ✓
2. Gas Service Allowance of \$500.00 - Shambaugh & Son indicates their expense is \$0.00----- Deduct \$500.00 ✓
3. Electric Service Allowance of \$2,000.00 - Alpha Omega Electric indicates their expense is \$0.00----- Deduct \$2,000.00 ✓
4. Progress Photographs - One set of photographs was taken July 1988 as directed by Gary Nicola. Other photos were to be taken as directed. We were not given any further directive as Gary was taking his own pictures. ----- Deduct \$280.00 ✓
5. Additional stone required to raise asphalt due to errors in grades on drawings. Refer to discussions in the following meeting notes: Meeting No. 1, last paragraph of page #2; Meeting No. 2, item #1; Meeting No. 3, item #1; Meeting No. 4, item #1; Meeting No.5, item #1. Also information request, dated 8/23/88, item #1 requested Change Bulletin to correct grades. Attached is copy of invoice from Brooks Construction for added stone.

Subcontract ----- \$1,023.48
5% O & P on Subcontract ----- 52.00

Add \$1,075.48 ✓

RECEIVED
FEB 07 1990
BY MCNAMEE, PORTER & SEELEY

HAGERMAN CONSTRUCTION CORPORATION
FORT WAYNE, INDIANA

McNamee, Porter & Seeley
West Side Pump Station
January 25, 1990

2.

6. Change Order No. 2 has been issued but not signed off by the owner covering Change Bulletins Nos. 2 & 3 - Add \$2,038.60

7. Revised louver installed per Field Order No. 101 -----
----- Add \$284.00

Total Add

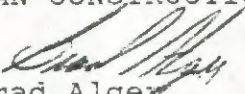
~~\$816.56~~ 8532.56

The above represents final required adjustments to our contract. Please issue a final Change Order so closeout of the project can proceed as quickly as possible.

Respectfully,

HAGERMAN CONSTRUCTION CORPORATION

By


Brad Alger

BA:mam

cc: Randy Horstman - H.C.C. w/attached
Jim Schafenacker - H.C.C. w/attached



L. BYERLY MASONRY
BOX 215
OSSIAN, INDIANA 46777
PHONE 219-622-4050

January 24, 1990

Hagerman Construction, Corp.
P.O. Box 10690
Fort Wayne, In. 46853

Mr. Brad Alger:

Enclosed please find the invoices for brick purchased for the West Side Pump Station. Specs called for a brick allowance of \$3,600.00 for all brick to be used on that job.

This shows we should receive an extra \$198.48 from the city of Fort Wayne.

Sincerely,

Leon Byerly
Byerly Masonry, Inc.

RECEIVED

JAN 25 1990

**HAGERMAN CONSTRUCTION
CORPORATION**

INVOICE

No. CH0082368

SUPPLY COMPANY, INC. Since 1914

OLD FORT WAY AT 2000 WAYNE TRACE • FT. WAYNE, IND. 46803 • (219) 422-2441
(MAILING ADDRESS) P.O. BOX 11308 • FORT WAYNE, INDIANA 46857

OK LOADED BY
pellets?
DRIVER

BYERLY MASONRY CO INC
PO BOX 215
COSSIAN INDIANA

46777

A SERVICE CHARGE OF 2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 24% WILL BE APPLIED TO YOUR UNPAID PAST DUE BALANCE.

46777

JOB WEST SIDE PUMP STATION

DATE	CUSTOMER NO.	PURCHASE ORDER NO.	TAXABLE	ST	SALESMAN	ZONE	SKI
10/03/88	05155		10/03/88	Y		5	
QUANTITY	DESCRIPTION			UNIT PRICE		AMOUNT	
9660	M	00000	GLEN GERY #581 STD	360.00		3477.60	
3	EA	10998	PALLETS	10.00		30.00	
			SUBTOTAL			3507.60	
			SALES TAX			175.38	
			TOTAL INVOICE			3682.98	
						- 175.38	
						3507.60	
						- 30.00	
						3477.60	
			RECEIVED				
			JAN 25 1990				
			GERMAN CONSTRUCTION				

THE RECIPIENT OF GOODS DESCRIBED HEREIN ASSUMES RESPONSIBILITY FOR ANY PROPERTY DAMAGE AND/OR PERSONAL INJURY OCCURRING AS A DIRECT CONSEQUENCE OF HIS SUPERVISION, DIRECTION OR CONTROL OF THE DELIVERY.

ORIGINAL

INVOICE

No. CH0084383

SUPPLY COMPANY, INC. Since 1914

OLD FORT WAY AT 2000 WAYNE TRACE • FT. WAYNE, IND. 46803 • (219) 422-2441
(MAILING ADDRESS) P.O. BOX 11308 • FORT WAYNE, INDIANA 46857

OK LOADED BY
To4
DRIVER

BYERLY MASONRY CO INC
PO BOX 215
COSSIAN INDIANA

46777

A SERVICE CHARGE OF 2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 24% WILL BE APPLIED TO YOUR UNPAID PAST DUE BALANCE.

JOB WEST SIDE PUMP STATION

DATE	CUSTOMER NO.	PURCHASE ORDER NO.	TAXABLE	ST	SALESMAN	ZONE	SKI
11/01/88	05155		Y		5		
QUANTITY	DESCRIPTION		UNIT PRICE		AMOUNT		
840	M 00000	GLEN GERY S81 STD	382.00		320.88		
		SUBTOTAL			320.88		



Mechanical
Food Process & Refrigeration
Electrical
Water & Waste Treatment
Fire Protection

P.O. Box 1287
Fort Wayne, IN 46801
219-487-7777
FAX 219-487-7701

January 26, 1990

Hagerman Construction Corporation
510 West Washington Boulevard
Fort Wayne, Indiana 46853

Attention: Brad Algers

RE: Natural Gas Allowance
Shambaugh & Son, Inc. Job #363509

Dear Brad:

In response to your letter of January 24, 1990 pertaining to the \$500.00 Natural Gas Allowance. I contacted Jerry Squires with Northern Indiana Public Service Company, Jerry stated the connection to Natural Gas was within the limits allowable and there was no additional cost involved. Therefore, Shambaugh & Son, Inc. will offer the owner a \$500.00 credit as per specification section, Supplemental Information for bidders, page 14, Allowances No. 2.

If you have any questions, don't hesitate to call me at my direct number, 487-7714.

Very truly yours,

SHAMBAUGH & SON, INC.

Ron Ross
Project Manager

RR/js

cc: Steve Ferro
Frank Feichter
File

ALPHA-OMEGA ELECTRIC, INC.

5300 SOUTH HANNA STREET
FORT WAYNE, INDIANA 46806
(219) 456-6783

January 31, 1990

Hagerman Construction Corp
510 West Washington Blvd
P. O. Box 10690
Fort Wayne, IN 46853

Attn: Brad Alger

Re: Westside Pump Station

Dear Mr. Alger;

Please know that there have been no costs incurred for Indiana & Michigan Electric Co. to bring service to the Westside Pump Station. Therefore, the balance to be credited back to the owner is the original \$2000.00 allowance.

Sincerely,

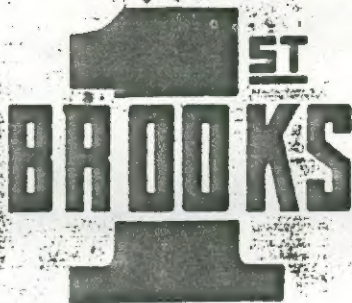


Julie A. Glant
on advisal from
John W. Young, Jr.

RECEIVED

FEB 1 1990

HAGERMAN CONSTRUCTION
CORPORATION



CONSTRUCTION CO. INC.

6525 ARDMORE AVENUE
P.O. BOX 9560
FORT WAYNE, INDIANA 46899
TELEPHONE (219) 478-1990

11214
CC: B. ALGER
FOR EXTRA

S
O
L
D
T
O

Hagerman Construction Corporation
PO BOX 10690
Fort Wayne, Indiana 46853

INVOICE NO. 1107-88
DATE 11-18-88
JOB NUMBER H8605
TERMS: NET 10 DAYS

RE: West Side Pumping Station

Additional Stone 113.72/ton @9.00 \$1,023.48

Patch Drive approach 10/28/88

Labor	1/hour	@32.00	32.00
Backhoe	1/hour	58.00	58.00
Roller	.5/hour	49.00	24.50
Base	4/ton	23.50	94.00

Patch parking lot 10/31/88

Supervision	2.5/hours	@45.00	112.50
Labor	11/hours	32.00	352.00
Water Wagon	1/hour	48.00	48.00
Flatbed	1.5/hours	42.00	63.00
Backhoe	1.5/hours	54.00	81.00
Roller	1/hour	39.00	39.00
Binder	8/ton	23.50	188.00
Surface	4.5/ton	25.00	112.50

Total due this Invoice \$2,227.98

Thank You!

FINANCE CHARGE will be avoided if full payment of New Balance is received within 30 days of invoice date. FINANCE CHARGES are computed by a periodic rate of 1½ % per month, which is an ANNUAL PERCENTAGE RATE of 18% applied to previous Balance after deducting current payments and/or credits appearing on this statement.

PLEASE RETURN YELLOW COPY WITH YOUR REMITTANCE

0 113.12

BROOKS

code 056X

Daily T/M Terry Fisher Job No. H8605

Project Name Westside Pumping Sta

Date 10-29-88

Location Illinois Rd

Work Done all stone over contract

Supervision

Labor

Number	EQUIPMENT W / OPERATOR	Hrs.	Rate	TOTAL
	Grader			
	Bobcat			
	Scraper			
	Loader			
	Roller			
	Air Compressor			
	Trucks			
	Dozer			
	Salt Spreader			
	Mobilization Move In - Move Out			

Material Used

173 stone 10,74 tons

Brian Kappner

BROOKS

code 056X

Daily T/M Terry Fisher Job No. H8605

Project Name Westside Pumping Station

Date 10-28-88

Location Illinois Rd

Work Done (Additional stone over

Supervision Contract.

Labor

Number	EQUIPMENT W / OPERATOR	Hrs.	Rate	TOTAL
	Grader			
	Bobcat			
	Scraper			
	Loader			
	Roller			
	Air Compressor			
	Trucks			
	Dozer			
	Salt Spreader			
	Mobilization Move In - Move Out			

Material Used

53 stone 103.98

Brian Kappner

BROOKS

Daily T/M THOM JOHNSON Job No. H-8605
 Project Name W. SIDE PUMP. STA.
 Date 10/31/88

Location HAGERMAN PATCH

Work Done PATCH PAK. LOT

Supervision W/P405

Labor

Number EQUIPMENT W/ OPERATOR

Grader

Bobcat

Scraper

Loader

Belt w/OP

Air Compressor

Trucks w/DRIVER

Dozer

Salt Spreader

Mobilization Move In - Move Out

BH45 w/OP

DRIVER RR93 w/OP

Material Used

59 sq. yd

#18 BDR (265th) 8 TON

#12 SRF (150th) 4.5 TON

Bruce Hogge

FORM NO. BC-17-5-88

BROOKS

Daily T/M Terry Foster Job No. H8605
 Project Name Wet Side Pumping Station
 Date 10-28-88

Location Transmission Fluid

Work Done Patched Drive Apper

Supervision

Labor Mark Lee

Number EQUIPMENT W/ OPERATOR

Grader

Bobcat

Scraper

Loader

Roller

Air Compressor

Trucks

Dozer

Salt Spreader

Mobilization Move In - Move Out

Material Used

50-Brn 4 Ton

Bruce Hogge

**McNAMEE, PORTER AND SEELEY
ENGINEERS/ARCHITECTS
ANN ARBOR, MICHIGAN**

Distribution:
Contractor - 3
Ft. Wayne - 2
Shop Dwg. File-1
WD - 1 File - 1

TO: Hagerman Construction Corp.
510 W. Washington Blvd.
P.O. Box 10690
Ft. Wayne, IN 46853-0690
(219) 424-1470

DATE: November 8, 1988

ATTENTION: Brad Alger

PROJECT: City of Fort Wayne, IN
Water Works Improvements
Westside Pump Station
Contract 88-W-1 (R)

BULLETIN NO. 2

INTENT: This is not a change order. This is a request to the Contractor for a detailed price breakdown of proposed changes in the work.

PROPOSED CHANGES:

Item 1 - Electrical Transformers

Sheets G-2 and G-3

Delete the screen fence shown near the padmount transformer on Sheet G-2 and detailed on Sheet G-3.

Sheet E-3

Delete the transformer and metering pad shown. Cap the underground conduits shown between the automatic transfer switch and the transformer pad. Delete the grounding connections shown for the pad mount transformer. The remainder of the ground mat as well as connections to the station power distribution equipment shall be installed as shown.

At the north end of the station's west exterior wall install the current transformer cabinet and meter base furnished by I&M Power Company. From the bottom of the current transformer cabinet furnish and install two 4-inch schedule 80 PVC or RGS conduits to a point 2 feet underground. The underground service, current transformers and meter will be furnished and installed by I&M Power Company.

REASON FOR CHANGES:

Pumping station electrical service changed from a pad mount type transformer to pole mounted transformers to comply with I&M Power Company request.

BULLETIN NO. 2

CONTRACT: Fort Wayne, IN

DATE: November 8, 1988

Item 2 - Electrical: Standby Power

Sheets E-2 and E-3

Delete the 400A automatic transfer switch shown and replace with a NEMA 1, 600V, 400A, three-pole, double throw switch.

At the north end of the station's west exterior wall furnish and install a 200A generator receptacle. The receptacle shall be a Crouse-Hinds 3-wire, 4 pole AREA 204 with the S22 reversed contacts option or an Appleton 3 wire, 4-pole AJA 20034-200 with RS reserve service option. Connect this receptacle to the double throw switch using 2" C (3#3/0 & 1#2). Change the wire and conduit shown between MCC-B and the transfer switch from 2-2 1/2" C (4#3/0 & 1#2) EA to 1-2" C (3#3/0 & 1#2). Change the wire and conduit shown between MCC-A and MCC-B from 2-2 1/2" C (4#3/0 & 1#2) EA to 2-2" C (3#3/0 & 1#2) EA.

REASON FOR CHANGES:

Modifications required to accommodate portable generator as the source of standby power instead of a second utility source.

Will the work covered by this Bulletin require an extension of the contract completion date Yes. How many calendar days NA.

It is required that the spaces provided for the change in contract amount, signature and date be filled in and (1) copy returned to this office. A quotation, showing the Bulletin number and detailed cost setting forth the breakdown of labor, material and markup, is to be attached to each copy of the Bulletin, showing the addition, credit or no charge for each item.

McNAMEE, PORTER & SEELEY

BY:

John W. Adams

Change in Contract Amount:

Debit

Net Contract Change:

One thousand eight hundred and

and

40
100

Dollars (\$ 1804.40).

BY:

DATE:

James Schaefer
Dec 16 - 27, 1988

ALPHA-OMEGA ELECTRIC, INC.

5300 SOUTH HANNA STREET
FORT WAYNE, INDIANA 46806
(219) 456-6783

December 22, 1988

Hagerman Construction Corporation
510 W. Washington Street
Fort Wayne, IN 46853

Reference: Westside Pump Station

Attention: Mr. Jim Schafenacker

Dear Jim:

The following is a breakdown of Bulletin No. 2, as requested by
McNamee, Porter, & Seeley.

Item 1 (Electrical Work Only)

Cost of material not needed	\$ 285.00
14 Hrs. Labor @ \$31.00 per hour	<u>434.00</u>
Credit	\$ 719.00

Item 2 A

Cost of Transfer SW.	- 4322.00
Cost to restock Transfer SW	676.60
Cost of 400 AMP doublethrow Switch	<u>2314.00</u>
No Charge in Labor	
Credit	\$ 1331.40

Item 2 B

Cost of Material	\$ 713.00
15 Hours Labor @ \$31.00	<u>465.00</u>
Add	1178.00

Net Contract Change Credit	\$ 872.40
----------------------------	-----------

Sincerely,


John W. Young

HAGERMAN CONSTRUCTION CORPORATION

GENERAL CONTRACTORS



Office: 510 West Washington Blvd. • Phone 219-424-1470

P.O. Box 10690

Fort Wayne, Indiana 46853

December 14, 1988

McNamee, Porter and Seeley
Engineers/Architects
3131 South State Street
Ann Arbor, MI 48108

RE: Westside Pump Station
Fort Wayne, Indiana
Change Bulletin No. 2

*SOP32500ED
12/27/88*

Gentlemen:

We submit the attached Bulletin No. 2 and the following breakdown.

Item 1:

Delete Screen Fence	(Labor)	Deduct	\$384.00
	(Material)	Deduct	\$388.00
Delete Transformer Pad	(Labor)	Deduct	\$ 97.00
	(Material)	Deduct	\$ 63.00
Delete Electrical Work	(Subcontract)	Deduct	\$870.00

Item 2:

Delete 400 AMP Transfer Switch	(Subcontract)	Deduct	\$3,429.00
Add 200 AMP Generator Receptical	(Subcontract)	Add	<u>\$3,240.00</u>

Net Deduct \$1,991.00

If you need additional information, please call.

Sincerely,

HAGERMAN CONSTRUCTION CORPORATION

By: *Jim Schafenacker*
James A. Schafenacker

JAS:dm

cc: Randy Horstman
Brad Alger



MAR 22 1989

HAGERMAN CONSTRUCTION
CORPORATION

MCNAMEE, PORTER & SEELEY
ENGINEERS/ARCHITECTS
ANN ARBOR, MICHIGAN

Distribution:
Contractor - 3
Ft. Wayne - 2
Shop Dwg. File-1
WD - 1 File -1

TO: Hagerman Construction Corp.
510 W. Washington Blvd.
P.O. Box 10690
Ft. Wayne, IN 46853-0690
(219) 424-1470

DATE: March 21, 1989

ATTENTION: Brad Alger

PROJECT:
City of Fort Wayne, IN
Water Works Improvements
Westside Pump Station
Contract 88-W-1 (R)

BULLETIN NO. 3

INTENT: This is not a change order. This is a request to the Contractor for a detailed price breakdown of proposed changes in the work.

PROPOSED CHANGES:

Item 1

Supply and install a 24" x 18" cast bronze plaque equal to those manufactured by the Matthews Corporation of Pittsburgh, Pennsylvania, with the following features:

Letterstyle:	Optima
Border Style:	Straight Edge
Background Texture:	Leatherette
Mounting Method:	Bosses and Studs
Background Color:	Light Oxide Stain

The full-size layout and a reduced 8-1/2 x 11 reference copy for the plaque is included in exhibit "A". The plaque shall be installed on the exterior of the north building wall as directed by the Engineer.

BULLETIN NO. 3 CONTRACT: Fort Wayne, IN DATE: March 14, 1989

Item 2

Erect the building sign as described and located on drawings SK-1, SK-2 and SK-3, which are included in this bulletin. The sign shall have raised letters equal to those manufactured by the Matthews Corporation of Pittsburgh, Pennsylvania, with the following features:

Material:	Aluminum with anodic coatings
Letterstyle:	Optima Semi-Bold
Cap Height:	6"
Finish:	Color Anodic (color - M65 Beige)
Mounting:	PM - Projected Mounting

Install two sign lights (HUBBER Model No. 308-15), as indicated on SK-3. The lights will be connected to the automatic timer in the pump house with 3-#12 wires in 3/4" ϕ conduit. The conduit will be routed through the west wall at 8" above the finish floor 16 feet north of the southwest corner of pump house.

REASON FOR CHANGES:

To identify the structure as part of the City's water supply system.

Will the work covered by this Bulletin require an extension of the contract completion date YES. How many calendar days *.

It is required that the spaces provided for the change in contract amount, signature and date be filled in and (1) copy returned to this office. A quotation, showing the Bulletin number and detailed cost setting forth the breakdown of labor, material and markup, is to be attached to each copy of the Bulletin, showing the addition, credit or no charge for each item.

MCNAMEE, PORTER & SEELEY

BY:



John W. Adams

Change in Contract Amount:

Net Contract Change: Add Three Thousand Eight Hundred Forty Three DollarsDollars (\$ 3,843.00).

BY:

DATE:


April 11, 1989

Enclosures

* 60 days after notification to proceed.

HAGERMAN CONSTRUCTION CORPORATION

GENERAL CONTRACTORS



Office: 510 West Washington Blvd. • Phone 219-424-1470

P.O. Box 10690

Fort Wayne, Indiana 46853

April 11, 1989

McNamee Porter & Seeley
3131 South State St.
Ann Arbor, MI 48108

Attn: Mr. John Adams

Re: West Side Pump Station
Ft. Wayne, Indiana
H.C.C. Project #1121

Gentlemen:

We submit the following breakdown for Change Bulletin No. 3 which is attached.

Item 1

24"x18" cast bronze plaque	Material	\$	546.00
	Labor		110.00
	15% Overhead & Profit		98.00

	Subtotal Add	\$	754.00

Item 2

Building Sign

Excavation and Grading	Subcontract	\$	300.00
Concrete	Labor		116.00
	Material		90.00
Masonry	Subcontract		925.00
Electrical	Subcontract		671.00
Painting	Subcontract		75.00
Aluminum Letters	Labor		262.00
	Material		418.00
	15% O.&P. on Labor & Material		133.00
	5% O.&P. on Subcontract		99.00

	Subtotal Add	\$	3,089.00

Total Change Bulletin #3 Add \$3,843.00

This quotation is good for a period of 10 days and is based on doing the sign work before final grading is started. If this work is to be done after grading and seeding, add \$1,800.00 to the above cost.

HAGERMAN CONSTRUCTION CORPORATION
FORT WAYNE, INDIANA

April 11, 1989

2.


West Side Pump Station
Ft. Wayne, IN - #1121
Change Bulletin No. 3

This work will require an extension of time of 60 days beyond the date of notice to proceed. Please respond as soon as possible since we plan to start grading and landscaping next week.

Very truly yours,

HAGERMAN CONSTRUCTION CORPORATION

By


James A. Schafenacker

JAS:sw

c.c. Brad Alger
Randy Horstman

Read the first time in full and on motion by Burns, seconded by Delaney, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 3-27-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Delaney, and duly adopted, placed on its passage. PASSED ~~Lost~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>			
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 4-10-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. 1-74-90 on the 10th day of April, 1990,

ATTEST
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Charles S. Reed
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of April, 1990, at the hour of 11:30 o'clock PM M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 11th day of April, 1990, at the hour of 12:20 o'clock PM M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

TITLE OF ORDINANCE Change Order #2, West Side Pump Station, Contract 88-W-1

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Change Order #2 for West Side Pump Station for Contract

88-W-2 is necessary because of the following: 1. Adjust for quantity of brick used.

2, 3, & 4. Deletes from contract items that were either not needed or not provided

5. Adjustment for differing site conditions. 6. Adjustment for coordinations and/

requirements with I&M Company. 7. Adjustment to include a permanent project sign.

Hagerman Construction is the contractor.

2-90-03-31.

EFFECT OF PASSAGE To facilitate completion of project.

EFFECT OF NON-PASSAGE _____

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$532.56 increase

ASSIGNED TO COMMITTEE _____

BILL NO. S-90-03-31

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
MARK E. GIAQUINTA, VICE CHAIRMAN
HENRY, LONG, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving Change Order
No. 2, WEST SIDE PUMP STATION, CONTRACT 88-W-1 with HAGERMAN
CONSTRUCTION COMPANY in connection with the Board of Public Works
and Safety of the City of Fort Wayne, Indiana

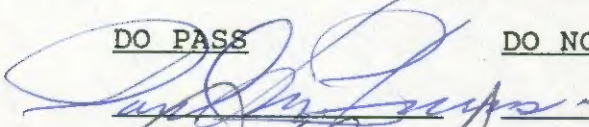
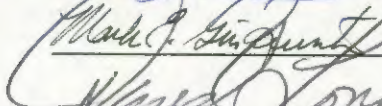
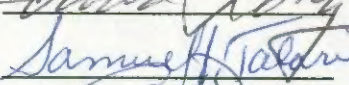
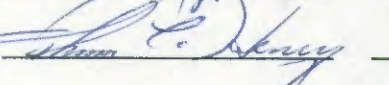

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

DATED: 4-10-90

Sandra E. Kennedy
City Clerk